



Contracts Posted to the TAHC Website pursuant to Texas Government Code, Chapter 2261.253 (SB20, 84R)

PO Number	PO Date	PO Description	Vendor Name	Amount
22-0340	03-Jan-22	Training	UNIVERSITY OF TEXAS AT AUSTIN	\$725.00
22-0341	03-Jan-22	Kawasaki Mules	Metro Golf Cars, Inc	\$35,997.48
22-0342	04-Jan-22	Business Cards	LEMONADE PROMOTIONS	\$109.38
22-0343	04-Jan-22	HDMI to USB adapter	ABACUS COMPUTERS, INC.	\$52.00
22-0344	05-Jan-22	Toll Charges	COFIROUTE USA LLC	\$8.34
22-0353	10-Jan-22	Commissioner name plates	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	\$4.00
22-0352	10-Jan-22	Service Awards	PERFECT ETCH	\$142.74
22-0359	11-Jan-22	Floor Jacks 2.5ton	3AGPROCUREMENT, LLC	\$2,924.75
R22-085R	12-Jan-22	Agency wide Sheep Head Dispos.	TEXAS A & M UNIVERSITY	\$3,048.00
22-0361	12-Jan-22	Retirement Flags	TEXAS HOUSE OF REPRESENTATIVES	\$20.45
22-0368	12-Jan-22	Boots and off supplies	WORKQUEST	\$1,638.08
22-0360	12-Jan-22	Hot Shot Shafts	3AGPROCUREMENT, LLC	\$1,051.60
22-0369	12-Jan-22	Dropper Bottles	3AGPROCUREMENT, LLC	\$151.13
R22-109A1	13-Jan-22	Fire Ext. Maint.	Paris Fire Extinguisher Co Inc	\$65.00
22-0374	14-Jan-22	AAA Batteries	WORKQUEST	\$146.56
22-0375	18-Jan-22	Business cards	LEMONADE PROMO	\$81.55
22-0377	19-Jan-22	Office Supplies	V-Quest Office Machines & Supplies, LTD	\$893.05
22-0378	19-Jan-22	Polar Packs	PACIFIC STAR CORPORATION	\$272.94
22-0379	19-Jan-22	Envelopes	TEXAS DEPARTMENT OF TRANSPORTATION	\$255.89
22-0382	20-Jan-22	Misc. Items	3AGPROCUREMENT, LLC	\$9,033.29
22-0388	21-Jan-22	Ink Toner	ZAPOPAN BUSINESS GROUP LLC	\$3,913.00
22-0387	21-Jan-22	Tubes	3AGPROCUREMENT, LLC	\$1,145.81
22-0393	24-Jan-22	Retirement Flag	TEXAS HOUSE OF REPRESENTATIVES	\$24.45
22-0394	24-Jan-22	iPhn chargers	ABACUS COMPUTERS, INC.	\$955.00
22-0392	24-Jan-22	Dickies Coveralls	3AGPROCUREMENT, LLC	\$220.39
22-0390	24-Jan-22	Laptop Sleeve	STAPLES PRINT SOLUTIONS	\$17.82
22-0391	24-Jan-22	Runners / Rug	3AGPROCUREMENT, LLC	\$669.29
22-0395	24-Jan-22	HVAC maintenance	AUSTIN AIR FACILITY MAINTENANCE, LLC	\$825.00
22-0397	25-Jan-22	Laptop Backpacks	STAPLES PRINT SOLUTIONS	\$1,079.75

PO Number	PO Date	PO Description	Vendor Name	Amount
22-0396	25-Jan-22	Tape and Erasers	WORKQUEST	\$78.28
R22-098A1	25-Jan-22	EMAT Membership Dues	EMERGENCY MANAGEMENT ASSOCIATION OF TX	\$300.00
R22-157M12	26-Jan-22	Edinburg LSA - Dipping	EDINBURG LIVESTOCK AUCTION	\$25,000.00
22-0416	28-Jan-22	Cell Boosters	APW ELECTRONICS LLC	\$795.75
22-0417	28-Jan-22	Electrical Disconnects	JOHN J MITCHELL	\$255.00
22-0414	28-Jan-22	PT Testing Tools	CHARLES RIVER LABORATORIES	\$260.00